Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill — Date.....20.....

Sub-Division

Division- Byatarayanapura Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account P 3739

Name of Work Consultancy service for Preparation Detailed Project Report(DPR) for the workin Ward No-05 Improvements to roads and drains at Bhagath enclave Kalidasa layout, Chamundeswari nagara Babanagara Srirampura MCECHS layout Palanahalli and Surrounding areas in ward No-05.

005-20-000098

Name of Contractor and Full Address: **M/s. Silicon Consulting Engineers.**

Work Order No: BBMP/EE/BTP/W.O/101/ 2020-21, Dated: 15-05-2020.

Job Code:

Certified that the measurements were taken by me on 5/3/22 and recorded in pages 500438

Of measurement Book No. 5005/19-20 and that the work is satisfactorily executed.

K.R

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 5/3/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	Total:	495000
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.	194 J IT	49500
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	Ded:	49500
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No.....	Cheque	445500
date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme		
materials supplied		

K.R

Contractor's Signature

P 3739.

Special development Works

Received Rs. (in words) 495000/-

By Cash and by adjustment of Payment as per memorandum. 49500/-

445500/-

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

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Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy service for Preparation Detailed Project Report(DPR) for the workin Ward No-05.Improvements to roads and drains at Bhagath enclave Kalidasa layout, Chamundeswari nagara Babanagara Srirampura MCECHS layout Palanahalli and Surrounding areas in ward No-05.	1 job	-	-	100.0%	495000.00	495000.00	100.0%	495000.00
	Total Work order Rs. 4,95,000/-								
	100% of Rs.4,95,000/- = Rs.4,95,000/-								
								Total Amount	495000.00

Rupees Four Lakh(s) Ninety Five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,95,000/-(Rupees Four Lakh(s) Ninety Five Thousand Only) is chargable of following Work :

a Improvements to roads and drains at Bhagath enclave Kalidasa layout, Chamundeswari nagara Babanagara Srirampura MCECHS layout Palanahalli and Surrounding areas in ward No-05.

2 Certified that the work has been done satisfactory.

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